

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
Case Expenses				
Lee				
11/18/2006		Fed Ex	Postage	34.20
11/22/2006		USPS 4879830190 AUSTIN	Postage	13.12
11/23/2006		Fed Ex	Postage	32.45
05/14/2007 6069		Pam Fyfe	Lee	37.50
05/29/2007 6134		Pam Fyfe	Lee	25.00
06/28/2007 6287		Pam Fyfe	Lee	37.50
10/16/2007 Interest			Interest	0.90
11/07/2007 Interest			Interest	0.90
11/14/2007 7186		Pam Fyfe	Lee	100.00
11/29/2007 7226		Pam Fyfe	Lee	25.00
12/05/2007 Interest			Intterest	0.90
01/04/2008 Interest			Interest	0.90
01/30/2008 7402		Pam Fyfe	Lee	62.50
02/01/2008 Interest			Interest	0.90
03/04/2008 Interest			Interest	0.90
03/11/2008 7503		Pam Fyfe	Lee	50.00
04/01/2008 Interest			Interest	0.90
04/24/2008 7639		Harley M. Rotbart, MD	Expert	3,000.00
04/25/2008		USPS 4879830190 AUSTIN	Postage	10.20
05/01/2008 7653		Pam Fyfe	Lee	62.50
05/01/2008 Interest			Interest	0.90
05/29/2008 7717		Pam Fyfe	Lee	12.50
06/02/2008 Interest			Interest	0.90
06/30/2008 7838		Clerk , U.S. District Court	Lee	350.00
07/01/2008 Interest			Interest	0.90
07/30/2008 7918		Pam Fyfe	Lee	62.50
08/01/2008 Interest			Interest	0.90
08/26/2008 7986		Steven L Shore, MD	Retainer	1,000.00
08/28/2008 8000		Pam Fyfe	Lee	25.00
09/06/2008 Interest			Interest	24.75
09/10/2008 Postage			Postage	4.80
10/01/2008 Interest			Interest	24.75
10/20/2008 050731-00		Steven L Shore, MD	Lee	125.00
11/05/2008 Interest			Interest	25.65
11/18/2008			TKT# 0052174847144371380602451525	308.00

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
11/18/2008			TKT# 0052174847145371380602451525	308.00
11/18/2008			TKT# 0052174847146371380602451525	308.00
12/02/2008	Interest		Interest	25.77
12/10/2008	Postage		Postage	3.02
12/10/2008	Postage		Postage	12.95
12/10/2008	Postage		Postage	7.77
12/15/2008	8265	Pam Fyfe	Lee	37.50
12/16/2008		COURTYARD	00001512000 LODGING371380602451525	127.26
12/16/2008			TKT# 0052175935399371380602451525	358.00
12/16/2008			TKT# 0052175935400371380602451525	358.00
12/16/2008			TKT# 5268516498309371380602451525	147.50
12/16/2008			TKT# 5268516498310371380602451525	147.50
12/18/2008			TKT# 5268516498309371380602451525	-147.50
12/18/2008			TKT# 5268516498310371380602451525	-147.50
01/02/2009	010209	Rehabilitation Professional Consultants	Lee	960.00
01/02/2009	Interest		Interest	61.66
01/05/2009	8346	Sharon P Andreoli, MD	Lee	1,000.00
01/07/2009			86109895297LEE 46202371380602454008	70.57
01/08/2009			86109895298LEE 60302371380602454008	56.45
01/09/2009	070380	Houston Academy of Medicine	Lee	12.00
01/14/2009	8370	Pam Fyfe	Lee	100.00
01/23/2009	011509	Sharon P Andreoli, MD	Lee	3,875.00
01/29/2009	8427	Pam Fyfe	Lee	50.00
01/30/2009	414445	Steven L Shore, MD	Lee	1,350.00
02/03/2009	020309	Thomas Mayor, PhD	Lee	1,625.00
02/03/2009	Interest		Interest	87.54
02/04/2009			86109895314LEE 78216371380602455005	21.87
02/05/2009	995426	Rehabilitation Professional Consultants	Lee	9,500.00
02/13/2009	Postage		POstage	9.85
03/02/2009	Interest		Interest	171.54
03/05/2009	3-39304	Legal Partners	Lee	138.55
03/05/2009	3-40076	Legal Partners	Lee	122.50
03/10/2009	030409	Chris Clardy, MD	Lee	3,000.00
03/30/2009	3-42141	Legal Partners	Lee	82.50
04/01/2009	Interest		Interest	194.82
04/03/2009	104677	Texas Medical Association	Lee	10.88
04/14/2009	8643	Pam Fyfe	Lee	250.00

Archuleta & Associates, P.C.

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
04/29/2009	8675	Pam Fyfe	Lee	400.00
05/04/2009	Interest		Interest	198.20
05/05/2009	Postage		Postage	10.10
05/12/2009	0741052	Houston Academy of Medicine	Lee	176.00
05/14/2009	3-44722	Legal Partners	Lee	1,000.44
05/14/2009	8711	Pam Fyfe	Lee	525.00
05/14/2009		Southwest Airlines Dallas	TKT# 5262129680385371380602451525	79.60
05/14/2009		UNITED AIRLINES MANKATO	TKT# 0167469146711371380602451525	135.60
05/16/2009		LexisNexis	Reference Material	441.44
05/19/2009	8730	Lee Harrison, MD	Retainer	3,000.00
05/19/2009		CONTINENTAL AIRLINES	TKT# 0052183490878371380602451525	708.70
05/19/2009		Northwest Airlines	TKT# 0127563232866371380602451525	503.20
05/19/2009		Southwest Airlines Dallas	TKT# 5262130616084371380602451525	159.60
05/21/2009	3-44735	Legal Partners	Lee	238.00
05/22/2009		Fed Ex	Postage	83.76
05/23/2009		DELTA AIR LINES	TKT# 0060769678238371380602451525	20.00
05/23/2009		DELTA AIR LINES	TKT# 0062169679998371380602451525	553.20
05/23/2009		DELTA AIR LINES	TKT# 0062502140771371380602451525	15.00
05/23/2009		Manderin Express	Meal	11.41
05/23/2009		Marriott Hotel	296 850-236-6000371380602451525	263.02
05/24/2009		AUSTIN CAB INC AUSTIN	TAXICAB & LIMOUSINE371380602451525	60.50
05/25/2009		Enterprise RentACar	333467397 8504760536371380602451525	154.88
05/28/2009	8758	Pam Fyfe	Lee	243.75
05/28/2009		Nagle Warren	16060 LODGING371380602451525	25.00
06/01/2009	052909	Sharon P Andreoli, MD	Lee	975.00
06/01/2009	410215	Ron Jones Video Productions, LLC	Lee	165.00
06/01/2009	8774	Michael D Freeman, PhD, MPH, DC	Retainer	8,250.00
06/02/2009		Amazon.com	VAHTYI4T9PF MERCHANDISE371380602451525	98.99
06/03/2009		Fed Ex	Postage	71.67
06/03/2009		Fed Ex	Postage	52.18
06/04/2009	105321	Texas Medical Association	Lee	21.65
06/04/2009	Interest		Interest	293.15
06/05/2009	118627	Wright Watson Sten-Tel	Lee	1,307.40
06/05/2009	3-45694	Legal Partners	Lee	307.70
06/05/2009	3-45988	Legal Partners	Lee	324.20
06/08/2009	1197	Legal Video of Wyoming	Lee	560.40
06/08/2009	3-46116	Legal Partners	Lee	3,495.37

Archuleta & Associates, P.C.

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Date	Num	Name	Memo	Paid Amount
06/08/2009	426818	Steven L Shore, MD	Lee	790.00
06/09/2009	060609	Lee Harrison, MD	Lee	1,875.00
06/09/2009	3-46132	Legal Partners	Lee	147.76
06/12/2009	071209	Houston Academy of Medicine	Lee	296.00
06/12/2009	8815	Pam Fyfe	Lee	162.50
06/16/2009	2717	Res IPSA	Lee	709.95
06/16/2009	346506	Legal Partners	Lee	369.40
06/16/2009		LexisNexis	0F4DRIRB090 ONLINEPUBLSH37138060245	150.26
06/18/2009	09-81	Professional Reporting Network	Lee	962.55
06/19/2009	2746	Res IPSA	Lee	709.95
06/23/2009	062209	Michael D Freeman, PhD, MPH, DC	Lee	550.00
06/23/2009	346929	Legal Partners	Lee	284.20
06/24/2009	Postage		Postage	6.49
06/24/2009	Postage		Postage	19.80
06/24/2009	Postage		Postage	16.10
06/24/2009		AMERICAN AIRLINES	TKT# 001157085937437138060245	188.20
06/24/2009		CONTINENTAL AIRLINES	TKT# 005218508702337138060245	191.70
06/24/2009		CONTINENTAL AIRLINES	TKT# 005218508988037138060245	351.40
06/24/2009		CONTINENTAL AIRLINES	TKT# 005218508988037138060245	351.40
06/29/2009	010609-001296	Scarab Consulting	Lee	1,940.16
06/29/2009	346677	Legal Partners	Lee	259.40
06/29/2009	8839	Pam Fyfe	Lee	725.00
06/30/2009		AMERICAN AIRLINES	TKT# 001230699800837138060245	846.20
07/01/2009	8846	Michael Archuleta	Reimburse for Depo - Stewart & Shoman Reporting	1,377.08
07/01/2009			0000005854 (281)230-340037138060245	16.18
07/02/2009	347894	Legal Partners	Lee	140.50
07/02/2009	347895	Legal Partners	Lee	140.50
07/02/2009		AMERICAN AIRLINES	TKT# 001260102713337138060245	15.00
07/02/2009		Chevron	7727837 000000000037138060245	7.39
07/02/2009		Courtyard Gulfport	00000107000 LODGING37138060245	178.08
07/02/2009		Fed Ex	Postage	17.49
07/02/2009		HERTZ CAR RENTAL AUSTIN	AUTOMOBILE RENT	160.15
07/02/2009		Sallute Italian Rest	10156320090 228864250037138060245	63.10
07/02/2009			RESTAURANT37138060245	18.75
07/02/2009			RESTAURANT37138060245	18.75
07/03/2009		AUSTIN CAB INC AUSTIN	TAXICAB & LIMOUSINE37138060245	61.40
07/03/2009		Fed Ex	Postage	92.81

Archuleta & Associates, P.C.

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Date	Num	Name	Memo	Paid Amount
07/03/2009		Fed Ex	Postage	20.54
07/03/2009		Fed Ex	Postage	78.36
07/03/2009		Fed Ex	Postage	78.36
07/03/2009		Fed Ex	Postage	89.08
07/03/2009		Fed Ex	Postage	84.03
07/07/2009	348159	Legal Partners	Lee	146.10
07/07/2009	8868	The Dancel Group	Lee	331.50
07/07/2009			Copies	5.50
07/08/2009	70809	Michael D Freeman, PhD, MPH, DC	Lee	4,400.00
07/08/2009		American Academy of Ped	552511 847434400037138060245	12.00
07/08/2009		CONTINENTAL AIRLINES	TKT# 005218564944337138060245	357.40
07/08/2009			Copies	20.00
07/09/2009	Interest		Interest	437.10
07/09/2009		Greater Austin Trans	TAXICAB	64.00
07/10/2009		Fed Ex	Postage	36.02
07/10/2009		Fed Ex	Postage	36.02
07/10/2009		HERTZ CAR RENTAL AUSTIN	AUTOMOBILE RENT	112.42
07/10/2009		Renaissance Hotel	40100057 404-881-600037138060245	30.66
07/10/2009		Renaissance Hotel	9258 404-881-600037138060245	233.85
07/10/2009		Renaissance Hotel	9258 404-881-600037138060245	233.85
07/10/2009		Renaissance Hotel	9258 404-881-600037138060245	233.85
07/13/2009	8883	Pam Fyfe	Lee	75.00
07/14/2009	071355	Houston Academy of Medicine	Lee	264.00
07/14/2009		CONTINENTAL AIRLINES	TKT# 005757403068537138060245	215.70
07/15/2009			Copies	10.00
07/16/2009	8889	Tina M Breland, RPR, CSR	Lee	450.15
07/16/2009		Greater Austin Trans	TAXICAB	63.00
07/16/2009		LexisNexis	0F6IVAY\$090 ONLINEPUBLSH371380602451129	28.79
07/16/2009		Trial Guides. LLC	35950017 5034193018371380602451525	104.69
07/21/2009	348630	Legal Partners	Lee	292.80
07/21/2009	430843	Steven L Shore, MD	Lee	3,150.00
07/21/2009	430846	Steven L Shore, MD	Lee	2,750.00
07/21/2009	430848	Steven L Shore, MD	Lee	2,700.00
07/21/2009	995650	Rehabilitation Professional Consultants	Lee	3,200.00
07/21/2009	995651	Rehabilitation Professional Consultants	Lee	2,300.00
07/21/2009		CHEVRON HRUSKAS 0208ELLINGER	5025630 0000000000371380602455005	54.83
07/21/2009		LA Griglia	799000565 7135264700371380602455005	172.38

Archuleta & Associates, P.C.

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
07/21/2009		Willie G's Posr Oaik	671000798 7138407190371380602455005	37.43
07/22/2009		Damian's	14 RESTAURANT371380602455005	43.89
07/22/2009		Granduca Hotel	684689 LODGING371380602455005	404.95
07/22/2009		Granduca Hotel	684689 LODGING371380602455005	12.99
07/23/2009		EXXONMOBIL	fuel	63.71
07/23/2009		Granduca Hotel	697994 LODGING371380602455005	-71.63
07/23/2009		Schlotsky's	735000769 7 8306292811371380602455005	7.85
07/27/2009	72109	Thomas Mayor, PhD	Lee	2,000.00
07/28/2009		Chevron	2252914 0000000000371380602455005	7.43
07/28/2009		CONTINENTAL AIRLINES	TKT# 0052186843002371380602451525	228.70
07/28/2009		Southwest Airlines Dallas	Air Fare	146.60
07/29/2009		AMPCO SYSTEM PARKINGAUSTIN	000008964 5125303300371380602451525	28.00
07/30/2009		CONTINENTAL AIRLINES	TKT# 0052186943643371380602451525	342.70
07/30/2009		Southwest Airlines Dallas	TKT# 5262145214575371380602451525	202.20
07/31/2009	057-357-5775-00	AT&T	057-357-5775-001	412.28
07/31/2009	AJE		Copies	50.00
07/31/2009		PACER800-676-6856IR 8006766856	filing fee	18.24
08/01/2009		HERTZ CAR RENTAL AUSTIN	AUTOMOBILE RENT	146.85
08/01/2009		Marriott Hotel	11143 317-822-3500371380602451525	345.74
08/01/2009		Naked Chopstix	43770112 3172416334371380602451525	12.50
08/02/2009		Marriott Hotel	11645 LODGING371380602451525	220.01
08/03/2009	AJE		Copies	20.00
08/04/2009	311227	McCorkle Court Reporters, Inc.	Lee	392.50
08/04/2009	349080	Legal Partners	Lee	38.15
08/04/2009	349316	Legal Partners	Lee	256.50
08/04/2009	Interest		Interest	588.46
08/04/2009	Postage		Postage	22.69
08/04/2009	Postage		Postage	7.34
08/04/2009	Postage		Postage	10.05
08/04/2009		JAY's Wolfe St	RESTAURANT371380602451525	5.35
08/05/2009		COURTYARD	00000408002 LODGING371380602451525	293.89
08/05/2009		DELTA AIR LINES	TKT# 0060769008075371380602451525	20.00
08/05/2009		DELTA AIR LINES	TKT# 0062171000103371380602451525	586.20
08/05/2009		Dreams Bros	045315747 713-355-3919371380602451053	15.00
08/05/2009		HERTZ CAR RENTAL Baltimore	AUTOMOBILE RENT	115.96
08/05/2009		Southwest Airlines Dallas	TKT# 5262146217887371380602451525	181.70
08/06/2009	8944	Michael D Freeman, PhD, MPH, DC	Trial Retainer	275.00

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
08/06/2009		Greater Austin Trans	TAXICAB	64.75
08/06/2009		Greater Austin Trans	TAXICAB	75.75
08/06/2009		Greater Austin Trans	TAXICAB	67.00
08/08/2009		Greater Austin Trans	TAXICAB	68.75
08/08/2009		HERTZ CAR RENTAL Philadelphia	AUTOMOBILE RENT	164.55
08/08/2009		Marriott Hotel	20810 LODGING371380602451525	364.08
08/08/2009		Southwest Airlines Dallas	TKT# 5262146991893371380602451525	561.30
08/12/2009	174981	Trial Smith, Inc	Lee	97.44
08/12/2009	6884	Allegro Reporting Service, Inc.	Lee	423.00
08/12/2009	80-050	IDEX	Lee	730.00
08/13/2009	283505	Henjun Goucher Reporting Services, Inc	Lee	1,652.00
08/13/2009	8952	Pam Fyfe	Lee	631.25
08/13/2009	EP2371A	Federal Court Reporters of San Antonio	Lee	403.00
08/13/2009		Greater Austin Trans	TAXICAB	64.25
08/14/2009		Health Grades, Inc	Reference Material	10.61
08/17/2009	312848	McCorkle Court Reporters, Inc.	Lee	477.40
08/19/2009	106472	Esquire Deposition Services, LLC	Lee	1,104.21
08/20/2009	283959	Henjun Goucher Reporting Services, Inc	Lee	1,359.00
08/20/2009	8963	Michael D Freeman, PhD, MPH, DC	Depo Prep	275.00
08/24/2009	283683	Henjun Goucher Reporting Services, Inc	Lee	1,695.95
08/24/2009	SA08CA0531OC	Franzen & Roberts Reporting	Lee	584.20
08/25/2009		Weber Grill Chicago	RESTAURANT371380602451525	76.50
08/28/2009	9002	Pam Fyfe	Lee	468.75
09/01/2009	284689	Henjun Goucher Reporting Services, Inc	Lee	1,470.25
09/01/2009	9008	Rehabilitation Professional Consultants	Balance of Inv 995651	200.00
09/02/2009	Interest		Interest	694.83
09/04/2009	285965	Henjun Goucher Reporting Services, Inc	Lee	1,315.25
09/04/2009	365	LitiCorp	Lee	183.46
09/10/2009	557	List Court Reporting Service, Inc	Lee	461.70
09/14/2009	9035	Pam Fyfe	Lee	137.50
09/15/2009		Amazon.com	Reference Material	31.13
09/15/2009		Amazon.com	Reference Material	17.99
09/15/2009		Health Grades, Inc	Reference Material	10.61
09/17/2009	71682	Houston Academy of Medicine	Lee	160.00
09/17/2009		CONTINENTAL AIRLINES	TKT# 0052188938871371380602451525	423.70
09/18/2009		Amazon.com	Reference Material	48.99
09/18/2009		AMERICAN AIRLINES	TKT# 001260102713337138060245	987.40

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
09/18/2009		AUSTIN-BERGSTROM INTAUSTIN	0000009806 (512)530-2908371380602451178	8.31
09/18/2009		Delia's		37.61
09/18/2009		EXXONMOBIL	Fuel	6.30
09/18/2009		Fed Ex	Postage	44.95
09/18/2009		Greater Austin Trans	TAXICAB	73.75
09/18/2009		Greater Austin Trans	TAXICAB	71.50
09/18/2009		Greater Austin Trans	TAXICAB	69.75
09/18/2009		Greater Austin Trans	TAXICAB	63.75
09/18/2009		HARRY CARAYS RESTA 5CHICAGO		18.00
09/18/2009		HERTZ CAR RENTAL AUSTIN	AUTOMOBILE RENT	59.77
09/18/2009		Marriott Arlington		214.09
09/18/2009		Springhill Suites		171.95
09/18/2009		UNITED AIRLINES CHICAGO		598.20
09/18/2009		UNITED AIRLINES CHICAGO		29.00
09/18/2009		Weber Grill Chicago		76.50
09/18/2009		YELLOW CAB 1020237 FORT WORTH		28.55
09/18/2009		YELLOW CAB 1020237 FORT WORTH		30.00
09/18/2009		YELLOW CAB 1020237 FORT WORTH		34.15
09/21/2009	287733	Henjun Goucher Reporting Services, Inc	Lee	936.80
09/21/2009	287748	Henjun Goucher Reporting Services, Inc		1,513.50
09/23/2009		Amazon.com	Reference Material	33.99
09/29/2009	286731	Henjun Goucher Reporting Services, Inc	Lee	1,462.15
09/29/2009	289046	Henjun Goucher Reporting Services, Inc	Lee	1,614.75
09/29/2009		CONTINENTAL AIRLINES	TKT# 0052189426160371380602451525	452.20
09/29/2009		Southwest Airlines Dallas	TKT# 5262154396979371380602451525	-450.20
10/01/2009		Greater Austin Trans	TAXICAB	70.00
10/01/2009		LACapitale	38680066 5102921115371380602451525	160.95
10/02/2009	288751	Henjun Goucher Reporting Services, Inc	Lee	982.07
10/02/2009	Interest		Interest	750.60
10/02/2009		HERTZ CAR RENTAL AUSTIN	AUTOMOBILE RENT	209.11
10/03/2009		CONTINENTAL AIRLINES	Air Fare	150.00
10/05/2009		Amazon.com	Reference Material	51.53
10/05/2009		CONTINENTAL AIRLINES	TKT# 0052921238052371380602451525	50.00
10/07/2009	100109	Sharon P Andreoli, MD	Lee	5,606.25
10/07/2009	9058	Legal Partners	Balance Inv 346929	100.00
10/07/2009		Fed Ex	Postage	44.95
10/08/2009		Fed Ex	Postage	37.78

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
10/08/2009		Fed Ex	Postage	63.70
10/13/2009	101309	Michael D Freeman, PhD, MPH, DC	Depo Prep	5,500.00
10/16/2009		Lexis Nexis	0FCFQLSC090 ONLINEPUBLSH371380602451129	10.48
10/17/2009		Health Grades, Inc	Reference Material	10.61
10/20/2009		Fed Ex	Postage	60.60
10/21/2009		Greater Austin Trans	TAXICAB	170.00
10/21/2009		MARRIOTT Minneapolis	511 LODGING371380602451525	226.41
10/21/2009		Northwest Airlines	TKT# 0122925855062371380602451525	50.00
10/22/2009	9113	Limelight Video Productions	Invoice 0910005	172.50
10/23/2009		DELTA AIR LINES	TKT# 0062315810701371380602451178	1,168.70
10/27/2009	EP2372A	Federal Court Reporters of San Antonio	Lee	334.15
10/29/2009	293346	Henjun Goucher Reporting Services, Inc	Lee	644.75
11/05/2009	Interest		Interest	908.65
11/06/2009	293332	Henjun Goucher Reporting Services, Inc	Lee	550.10
11/10/2009	34181	Teach Reporting, Inc.	Lee	1,017.25
11/11/2009	100209	Mark R Schleiss, MD	Lee	3,150.00
11/12/2009	9155	Pam Fyfe	Lee	50.00
11/15/2009		Fed Ex	Postage	23.73
11/16/2009	Postage		Postage	9.90
11/16/2009	Postage		Postage	10.05
11/17/2009		Lexis Nexis	0FES@IN0091 ONLINEPUBLSH371380602451129	20.00
11/18/2009	072012	Houston Academy of Medicine	Lee	25.00
11/18/2009	11/16/06	Michael D Freeman, PhD, MPH, DC	Depo Prep	1,650.00
11/24/2009		COURTYARD	00002311000 LODGING371380602452218	183.80
12/01/2009	DM1146A	Federal Court Reporters of San Antonio	Lee	243.92
12/01/2009			Correct Fed Ex Chg	17.66
12/02/2009	11179	Thomas Mayor, PhD	Lee	1,000.00
12/03/2009	Interest		Interest	986.26
12/11/2009	9211	Legal Video Services, Inc.	VOID: Lee	0.00
12/12/2009		Viking Transport	TAXICAB	44.00
12/13/2009		Radisson University	763519 612-379-8888371380602451525	234.14
12/14/2009	9216	Pam Fyfe	Lee	143.75
12/14/2009		Hilton Full Service	0000468134- 952-854-2100371380602451525	127.43
12/14/2009		UNITED AIRLINES CHICAGO	TKT# 0164511335082371380602451525	20.00
12/18/2009		Fed Ex	Postage	22.07
12/18/2009		Health Grades, Inc	Reference Material	10.61
12/18/2009		Shell Oil	Fuel	49.54

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
12/21/2009	9245	Legal Video Services, Inc.	Lee	230.39
12/29/2009	9254	Pam Fyfe	Lee	25.00
01/04/2010	010410	Mark R Schleiss, MD	Lee	2,550.00
01/04/2010	Interest		Interest	986.26
01/06/2010	BDH1394A	Federal Court Reporters of San Antonio	Lee	382.60
01/06/2010	bdn1393a	Federal Court Reporters of San Antonio	Lee	513.60
01/07/2010	256VL10	Virginia Ledford	Lee	726.75
01/07/2010	GKM698A	Federal Court Reporters of San Antonio	Lee	44.08
01/09/2010		Lakeway Inn 00000000Austin	0000700011 (512)261-7380371380602452218	206.70
01/10/2010		Fed Ex	Postage	24.70
01/12/2010	DM11446A	Federal Court Reporters of San Antonio	Lee	246.36
01/13/2010		Fed Ex	Postage	42.20
01/13/2010		UNITED AIRLINES ROSEMONT	TKT# 0162101843403371380602452218	1,174.80
01/15/2010		DELTA AIR LINES	TKT# 0062319035158371380602452218	565.40
01/15/2010		DELTA AIR LINES	TKT# 0062319124114371380602452218	285.80
01/15/2010		DELTA AIR LINES	TKT# 0062319351828371380602452218	249.40
01/15/2010		DELTA AIR LINES	TKT# 0062319361788371380602452218	285.80
01/15/2010		DELTA AIR LINES	TKT# 0062319530109371380602452218	285.80
01/15/2010		DELTA AIR LINES	TKT# 0062319688462371380602452218	130.00
01/16/2010		LEXIS NEXIS ONLINEPUBLSH	Lee	381.17
01/18/2010	072263	Houston Academy of Medicine	Lee	30.00
01/19/2010	011910	Chris Clardy, MD	Lee	3,000.00
01/19/2010	2905	Res IPSA	Lee	1,791.21
01/19/2010	9316	Denver Roden	Lee	211.70
01/19/2010		Amazon.com	Reference Material	11.49
01/19/2010		SOUTHWEST AIRLINES DALLAS	TKT# 5260632258167371380602451525	10.00
01/19/2010		SOUTHWEST AIRLINES DALLAS	TKT# 5260632258168371380602451525	10.00
01/19/2010		SOUTHWEST AIRLINES DALLAS	TKT# 5262176623704371380602451525	306.10
01/20/2010		Lakeway Inn 00000000Austin	0000709066 (512)261-7380371380602452218	83.00
01/20/2010		Lakeway Inn 00000000Austin	0000710508 (512)261-7380371380602452218	3.79
01/20/2010		OFFICEMAX, INC 1295 512-263-7199	12958699003512-263-7199371380602452218	67.00
01/22/2010		OFFICEMAX, INC 1295 512-263-7199	12958935003512-263-7199371380602452218	7.35
01/22/2010		OFFICEMAX, INC. 0291512-331-1719	02918021001512-331-1719371380602452218	46.66
01/23/2010		BLUMBERG EXCELSIOR INEW YORK	01176571 2124315000371380602452218	76.11
01/23/2010		OFFICE DEPOT CEDAR PARK	777015276 RETAIL371380602452218	58.64
01/23/2010		OFFICEMAX, INC 1295 512-263-7199	12952416004512-263-7199371380602452218	62.22
01/24/2010		Fed Ex	Postage	15.28

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
01/25/2010	010410	Mark R Schleiss, MD	Lee	2,400.00
01/25/2010	012510	Michael D Freeman, PhD, MPH, DC	Lee	3,575.00
01/26/2010		GREATER AUSTIN TRANSAUSTIN	TAXICAB	70.25
01/26/2010		GREATER AUSTIN TRANSAUSTIN	TAXICAB	69.15
01/26/2010			Copies	138.60
01/27/2010	9338	Sharon P Andreoli, MD	Lee	4,150.00
01/27/2010		Fed Ex	Postage	39.12
01/27/2010		OFFICEMAX, INC 1295 512-263-7199	12959537003512-263-7199371380602452218	199.12
01/28/2010	9340	Pam Fyfe	Lee	187.50
01/29/2010	012810	Michael D Freeman, PhD, MPH, DC	Balance of Trial Retainer	7,225.00
01/29/2010	2889	Res IPSA	Trial Retainer	5,412.50
01/29/2010		EMILY MORGAN HOTELS SAN ANTONIO	00093464 210-225-8486371380602452218	6,078.80
01/29/2010		OFFICE DEPOT CEDAR PARK	777124895 RETAIL371380602452218	138.52
01/29/2010		SOUTHWEST AIRLINES DALLAS	TKT# 5262178939121371380602452218	78.00
01/29/2010		TEXAS MEDICAL ASSOCIAUSTIN	00000000001 800-8801300371380602452218	37.89
01/31/2010		Fed Ex	Postage	28.89
02/01/2010	Interest		Interest	1,215.78
02/02/2010	119431	Wright Watson Sten-Tel	Lee	1,165.70
02/02/2010	2934	Res IPSA	Lee	674.80
02/02/2010	303686	Henjun Goucher Reporting Services, Inc	Lee	1,034.79
02/02/2010		DELTA AIR LINES	TKT# 0062320034133371380602452218	566.20
02/03/2010		AMERICAN MUSIC CITY NASHVILLE	82530032 615-742-3030371380602451525	30.00
02/03/2010		CAFE LAGO 0097001200AUSTIN	Trial Prep	53.36
02/03/2010		Fed Ex	Postage	28.54
02/03/2010		Fed Ex	Postage	22.20
02/03/2010		OFFICEMAX, INC 1295 512-263-7199	12950401003512-263-7199371380602451129	242.61
02/04/2010		IDPROTECT MNTR SVC 877-974-1563	27884455 MEMBERSHIP371380602452218	19.95
02/04/2010		OFFICEMAX, INC 1295 512-263-7199	12953764004512-263-7199371380602452218	147.68
02/04/2010		RUDY'S CO STORE & BBAUSTIN	Trial Prep	46.55
02/05/2010	303972	Henjun Goucher Reporting Services, Inc	Lee	1,915.00
02/05/2010		OFFICE DEPOT CEDAR PARK	777022562 RETAIL371380602452218	53.31
02/05/2010		OFFICEMAX, INC 1295 512-263-7199	12953883004512-263-7199371380602452218	51.90
02/05/2010			Petty Cash for Trial	500.00
02/07/2010		CHILI'S GRILL#497 SAN ANTONIO	27965191 1-800-983-4637371380602452218	44.86
02/07/2010		HEB GROCERY #372 674SAN ANTONIO	Trial Expense	91.51
02/07/2010		OFFICEMAX, INC. 0855210-821-6551	08556033002210-821-6551371380602452218	108.11
02/07/2010		SALTGRASS RIVER WALKSAN ANTONIO	meal	51.60

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
02/07/2010		WAL-MART 2404 SAN ANTONIO	Trial Supplies	34.64
02/08/2010	335063	McCorkle Court Reporters, Inc.	Lee	25.00
02/08/2010	9953885	Rehabilitation Professional Consultants	Court Appearance	3,200.00
02/08/2010		CVS	Trial Supplies	31.72
02/08/2010		THE ORIGINAL MEXICANSAN ANTONIO	0000000001 RESTAURANT371380602452218	51.27
02/09/2010		AMERICAN AIRLINES	TKT# 0012357873977371380602452218	94.70
02/09/2010		AMERICAN AIRLINES	TKT# 0012357876099371380602452218	573.40
02/09/2010		PAESANOS RIVERWALK SAN ANTONIO	85101590040 210-227-2782371380602452218	298.32
02/10/2010		AMERICAN AIRLINES	TKT# 0012357895511371380602452218	776.40
02/10/2010		AMERICAN AIRLINES	TKT# 0017737456654371380602452218	94.70
02/10/2010		UNITED AIRLINES SAN ANTONI	TKT# 0167737464828371380602452218	412.70
02/11/2010		RITAS ON THE RIVER 6SAN ANTONIO	10156320100 2102277482371380602452218	51.00
02/12/2010	021110	Mark R Schleiss, MD	Lee	8,000.00
02/12/2010	9364	Pam Fyfe	Lee	150.00
02/13/2010		EMILY MORGAN HOTELS SAN ANTONIO	00094166 210-225-8486371380602452218	428.99
02/13/2010		EMILY MORGAN HOTELS SAN ANTONIO	00094167 210-225-8486371380602452218	239.75
02/13/2010		MURPHYS DELI 0500000SAN ANTONIO	074000076 2102992600371380602452218	702.93
02/13/2010		SHELL OIL 4255532497NEW BRAUNFE	fuel	55.97
02/15/2010		ABEL'S ON THE LAKE 3AUSTIN	235000319 2 5122890959371380602452218	57.74
02/15/2010		Enterprise RentACar	393881862 5123949972371380602452218	1,020.61
02/17/2010	13899	The Exhibit Company	Lee	5,311.25
02/18/2010	021110	Mark R Schleiss, MD	Lee	3,000.00
02/19/2010		EMILY MORGAN HOTELS SAN ANTONIO	00094069 210-225-8486371380602451525	145.62
02/22/2010	454085	Steven L Shore, MD	Lee	9,000.00
02/24/2010	0223110	Michael D Freeman, PhD, MPH, DC	Lee Trial Exp	513.74
02/24/2010		EMILY MORGAN HOTELS SAN ANTONIO	00096090 210-225-8486371380602452218	2,990.70
02/25/2010	021010	Thomas Mayor, PhD	Lee	3,825.00
02/25/2010	022310	Michael D Freeman, PhD, MPH, DC	Lee	1,725.00
02/27/2010		WATERS EDGE RESTARUALAKEWAY	10156420100 5122613444371380602455005	144.35
03/02/2010	0101-10-000032	Scarab Consulting	Lee	2,497.40
03/03/2010	Interest		Interest	1,627.89
03/05/2010		IDPROTECT MNTR SVC 877-974-1563	29116495 MEMBERSHIP371380602452218	19.95
03/11/2010	21510	Sharon P Andreoli, MD	Trial Testimony	5,200.80
03/17/2010	EP2418A	Federal Court Reporters of San Antonio	Lee	362.20
03/25/2010	10210-000114	Scarab Consulting	Lee	3,690.72
03/25/2010	VV32914A	Federal Court Reporters of San Antonio	Lee	60.00
03/26/2010	2954	Res IPSA	Lee	7,584.26

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
03/26/2010	2960	Res IPSA	Lee	6,440.88
04/02/2010	Interest		Interest	1,627.89
04/02/2010		Fed Ex	Postage	15.35
04/07/2010	2996	Res IPSA	Lee	192.64
04/07/2010	3007	Res IPSA	Lee	284.17
04/23/2010	9502	Chris Clardy, MD	Replaces check # 9391	3,095.00
04/28/2010		Fed Ex	Postage	24.88
04/30/2010			Reference Material	8.84
05/03/2010	Interest		Interest	1,821.16
05/18/2010	10-018	Maurice D West, CSR, RPR	Trial Transcript	2,628.84
05/21/2010		DELTA AIR LINES	TKT# 0062327991610371380602452218	178.40
05/21/2010		DELTA AIR LINES	TKT# 0062327991611371380602452218	178.40
05/21/2010		DELTA AIR LINES	TKT# 0062327991612371380602452218	178.40
05/21/2010		DELTA AIR LINES	TKT# 0062327991613371380602452218	178.40
05/21/2010		HERTZ CAR RENTAL HERTZ PPAY	AUTOMOBILE RENT	81.19
05/21/2010		US AIRWAYS PHOENIX	TKT# 0372389382529371380602452218	173.90
05/21/2010		US AIRWAYS PHOENIX	TKT# 0372389382530371380602452218	173.90
05/21/2010		US AIRWAYS PHOENIX	TKT# 0372389382531371380602452218	173.90
05/21/2010		US AIRWAYS PHOENIX	TKT# 0372389382532371380602452218	173.90
06/01/2010	Interest		Interest	1,882.79
06/02/2010	9587	Cynthia Mason	Mileage & Trial Closing Exp	108.75
06/02/2010		COURTYARD	00000106000 LODGING371380602452218	220.66
06/02/2010		MI TIERRA CAFE SAN ANTONIO	RESTAURANT371380602451178	169.14
06/18/2010	3086	Res IPSA	Lee	2,545.22
07/01/2010	Interest		Interest 07-01-10	1,892.39
08/02/2010	Interest		Interest	1,881.10
08/03/2010	10-046	Maurice D West, CSR, RPR	Closing Arguments Transcript	271.32
09/02/2010	Interest		Interest	1,963.13
10/01/2010	Interest		Interest	1,974.92
11/01/2010	Interest		Interest	1,989.36
12/01/2010	Interest		Interest	1,989.36
12/31/2010	Interest		Interest	2,001.31
02/01/2011	Interest		Interest	2,001.31
03/01/2011	Interest		Interest	2,042.52
04/01/2011	Interest		Interest	2,042.52
05/03/2011	Interest		Interest	2,042.52
06/01/2011	Interest		Interest	2,083.33

Archuleta & Associates, P.C.

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
07/01/2011	Interest		Interest	2,083.33
08/01/2011	Interest		Interest	2,111.08
09/01/2011	Interest		Interest	2,111.08
10/03/2011	Interest		Interest	2,152.04
11/01/2011	Interest		Interest	2,152.04
12/01/2011	Interest		Interest	2,152.04
01/03/2012	Interest		Interest	2,195.30
02/01/2012	Interest		Interest	2,195.30
03/01/2012	Interest		Interest	2,195.30
04/03/2012	Interest		Interest	2,239.43
05/02/2012	Interest		Interest	2,239.43
06/01/2012	Interest		Interest	2,269.43
07/02/2012	Interest		Interest	2,284.64
08/01/2012	Interest		Interest	2,284.64
08/31/2012	Interest		Interest	2,284.64
10/01/2012	Interest		Interest	2,284.64
11/01/2012	Interest		Interest	2,345.87
12/03/2012	Interest		Interest	2,345.87
01/02/2013	Interest		Interest	2,363.11
01/31/2013	Fed Ex		Postage	16.56
02/01/2013	Interest		Interest	2,378.96
03/01/2013	Interest		Interest	2,394.80
04/01/2013	Interest		Interest	2,410.75
05/01/2013	Interest		May 2013 Interest	2,426.81
06/01/2013	Interest	Archuleta & Associates, P. C.	June 2013 Interest	2,442.97
07/01/2013	Interest	Archuleta & Associates, P. C.	July 2013 Interest	2,459.24
07/30/2013	MA-51236	Fed Ex	Postage	26.69
08/01/2013	Interest	Archuleta & Associates, P. C.	August 2013 Interest	2,475.80
08/16/2013	MA-51236	Fed Ex	Postage	14.02
09/01/2013	Interest	Archuleta & Associates, P. C.	September 2013 Interest	2,492.38
10/01/2013	Interest	Archuleta & Associates, P. C.	October 2013 Interest	2,508.98
11/01/2013	Interest	Archuleta & Associates, P. C.	November 2013 Interest	2,525.69
12/01/2013	Interest	Archuleta & Associates, P. C.	December 2013 Interest	2,542.51
12/31/2013	1312975499	Lexis Nexis	reference material	329.96
01/01/2014	Interest	Archuleta & Associates, P. C.	January 2014 Interest	1,923.15
01/08/2014	MA-51236	Fed Ex	postage	18.27
01/17/2014	Jamal	Kelly, Durham & Pittard, LLP	appellate attorney	20,000.00

Archuleta & Associates, P.C.

Case Expenses: Lee

Date	Num	Name	Memo	Paid Amount
02/01/2014	Interest	Archuleta & Associates, P. C.	February 2014 Interest	2,032.86
02/05/2014	13957	Pacer Service Center	reference materials	2.40
03/01/2014	Interest	Archuleta & Associates, P. C.	March 2014 Interest	2,043.04
03/19/2014	Jamal	Kelly, Durham & Pittard, LLP	JAMAL ALSAFFAR-52523-2149468000	2,980.00
04/01/2014	Interest	Archuleta & Associates, P. C.	April 2014 Interest	2,068.15
04/07/2014	MA1730-Q1201	Pacer Service Center	reference material	10.40
04/24/2014	Jamal	Kelly, Durham & Pittard, LLP	appellate attorney	6,165.00
04/30/2014	Interest	Archuleta & Associates, P. C.	May 2014 Interest	2,039.06
06/01/2014	Interest	Archuleta & Associates, P. C.	June 2014 Interest	2,119.56
07/01/2014	Interest	Archuleta & Associates, P. C.	July 2014 Interest	2,130.16
08/01/2014	Interest	Archuleta & Associates, P. C.	August 2014 Interest	2,140.81
09/01/2014	Interest	Archuleta & Associates, P. C.	September 2014 Interest	2,151.52
10/01/2014	Interest	Archuleta & Associates, P. C.	October 2014 Interest	2,162.27
11/01/2014	Interest	Archuleta & Associates, P. C.	November 2014 Interest	2,173.08
12/01/2014	Interest	Archuleta & Associates, P. C.	December 2014 Interest	2,183.95
Total Lee				438,974.18

2:32 PM

12/23/14

Accrual Basis

WHBCA&H Client Expense Account
Account QuickReport
All Transactions

Type	Date	Num	Name	Memo	Amount
Lee, Clarence					
Court Costs					
Check	8/26/2014	4128	Chase Card Services (old staff)	Pacer billings, 2nd quarter	5.10
Check	12/17/2014	4523	Brin & Brin	Mediation services	1,560.00
Bill	12/18/2014	Pacer	WHBCA&H	Pacer charges, 3rd qtr	7.80
Total Court Costs					1,572.90
Interest					
Check	10/14/2014	4200	Frost Bank	interest due 10/9	16.03
Check	11/11/2014	4251	Frost Bank	interest due 11/9	12.76
Check	12/10/2014	4514	Frost Bank	interest due 12/9/14	12.54
Bill	12/22/2014	Lee	Frost Bank	anticipated interest thru 12/31/14	33.68
Total Interest					75.01
Operating					
Bill	7/31/2014	copier	WHBCA&H	July copier charges	0.50
Bill	10/24/2014	copier...	WHBCA&H	October copier charges thru 10/20/14	1.25
Bill	1/1/2015	Lee	WHBCA&H	anticipated operating charges	200.00
Total Operating					201.75
Professional Services					
Check	6/13/2014	4033	Kelly, Durham & Pittard, L.L.P.	Inv. 10291	870.00
Check	7/3/2014	4060	Kelly, Durham & Pittard, L.L.P.	Inv. 10265	0.00
Check	12/29/2014		Johnson Jordan Cresswell Monk, PC	Inv. #29914, services re Special Needs Trust	3,500.00
Total Professional Services					4,370.00
Research					
Check	7/23/2014	4085	Thomson Reuters - West	Westlaw charges in June	84.17
Check	8/13/2014	4100	Thomson Reuters - West	Westlaw research in July	275.57
Check	9/16/2014	4156	Thomson Reuters - West	Westlaw research in August	17.70
Check	10/16/2014	4202	Thomson Reuters - West	Westlaw research in September	12.34
Check	12/10/2014	4513	Thomson Reuters - West	Westlaw research in October	0.80
Check	12/29/2014		Thomson Reuters - West	Westlaw research in November	6.17
Total Research					496.75
Travel					
Check	8/14/2014	4101	Chase Card Services (TJ)	Southwest Airlines, travel date 8/4	840.40
Check	8/14/2014	4101	Chase Card Services (TJ)	HEB Gas, Waco, TX 7/30	30.39
Check	8/28/2014	4132	Chase Card Services (JA)	DNC Travel, Austin, 8/4	14.02
Check	8/28/2014	4132	Chase Card Services (JA)	Emerils, New Orleans, LA, 8/4	332.79
Check	8/28/2014	4132	Chase Card Services (JA)	Alliance Cab Service, New Orleans, LA 8/4	39.60
Check	8/28/2014	4132	Chase Card Services (JA)	Patio Cab Service, New Orleans, LA 8/5	50.40
Check	8/28/2014	4132	Chase Card Services (JA)	Yellow Cab of Austin, 8/5	76.40
Check	8/28/2014	4132	Chase Card Services (JA)	Renaissance Hotels, New Orleans, LA 8/6	235.60
Check	9/10/2014	4152	Thelma Alvarado	reimburse Southwest Airlines travel date 8/4 charge	447.20
Check	9/10/2014	4153	Chase Card Services (TJ)	DNC Travel, 8/4	7.76
Check	9/10/2014	4153	Chase Card Services (TJ)	Southwest Airlines, 8/5 travel date	56.00
Check	9/10/2014	4153	Chase Card Services (TJ)	Southwest Airlines, 8/5 travel date	56.00
Check	9/10/2014	4153	Chase Card Services (TJ)	Renaissance Hotels, New Orleans, LA, 8/6	178.78
Check	9/10/2014	4153	Chase Card Services (TJ)	Renaissance Hotels, New Orleans, LA, 8/6	177.48
Check	9/10/2014	4153	Chase Card Services (TJ)	AMB Parking, Austin, 8/5	14.00
Check	9/10/2014	4153	Chase Card Services (TJ)	Renaissance Hotel, New Orleans, LA, 8/5	57.19
Total Travel					2,614.01
Total Lee, Clarence					9,330.42
TOTAL					9,330.42